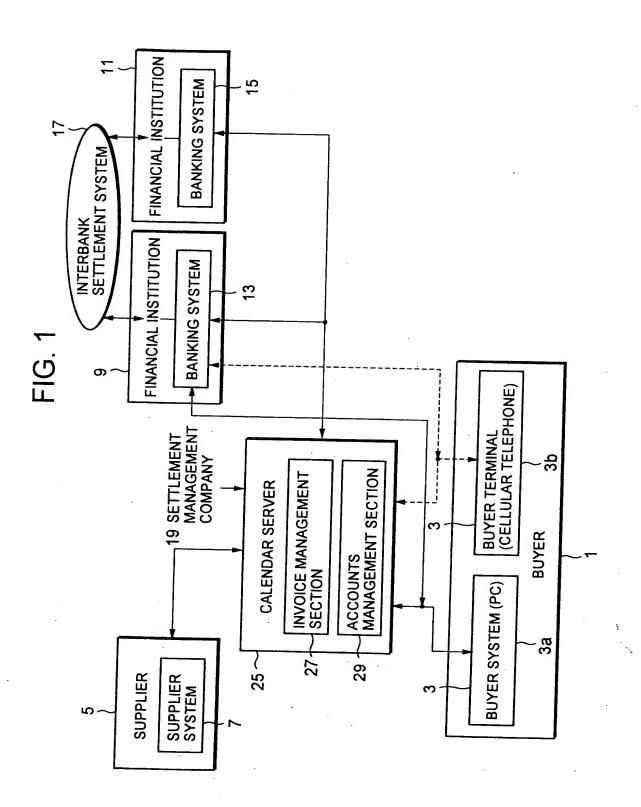
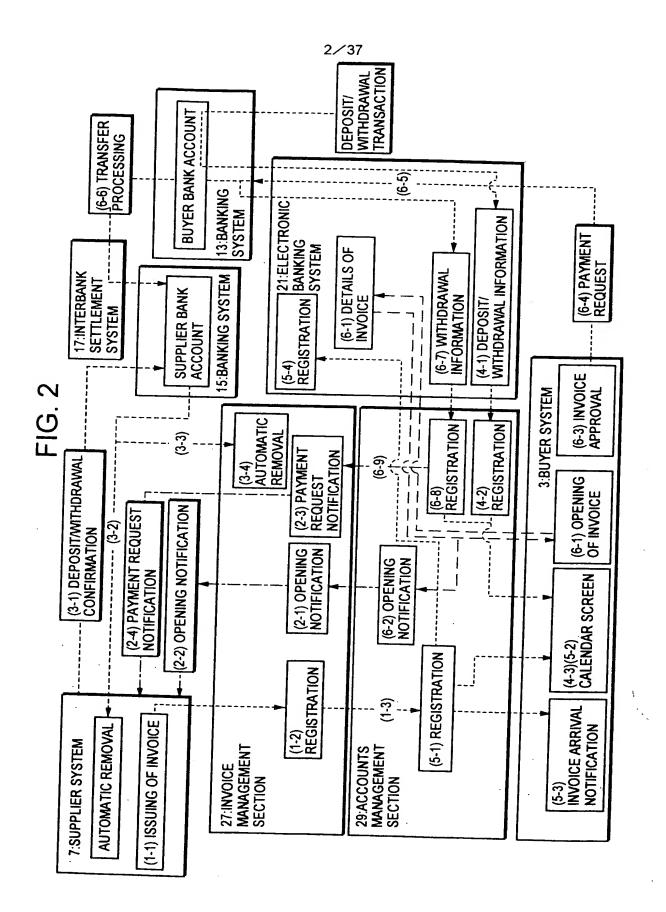
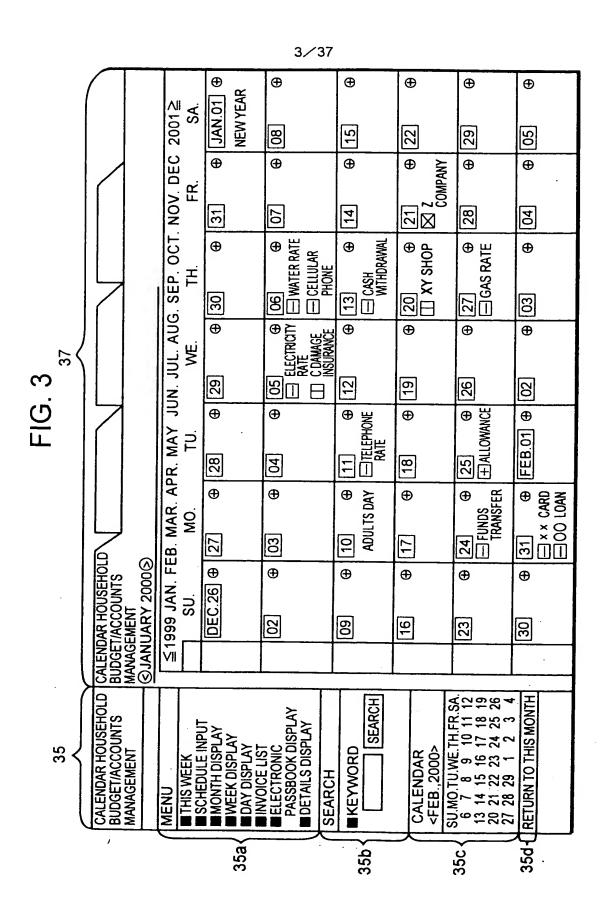
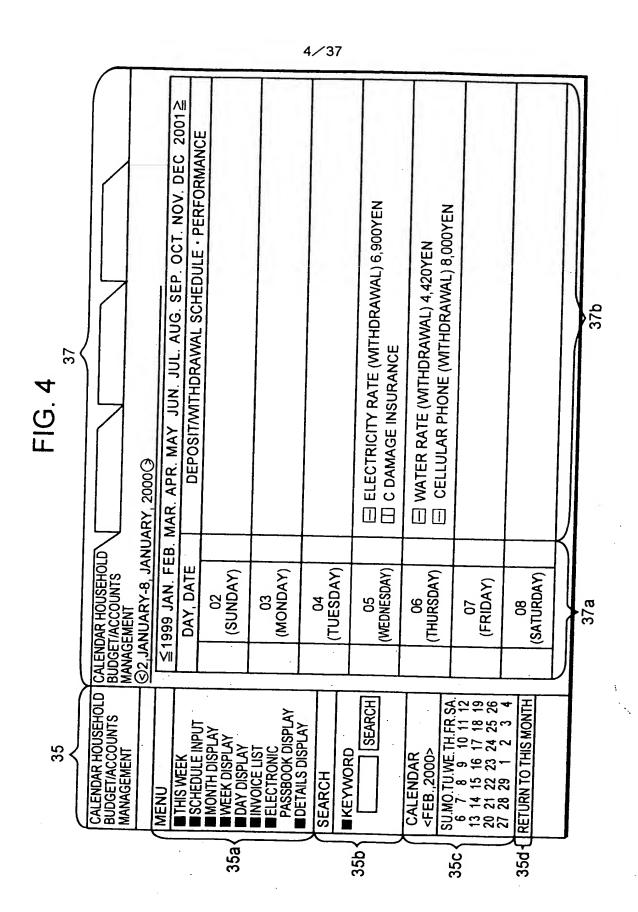
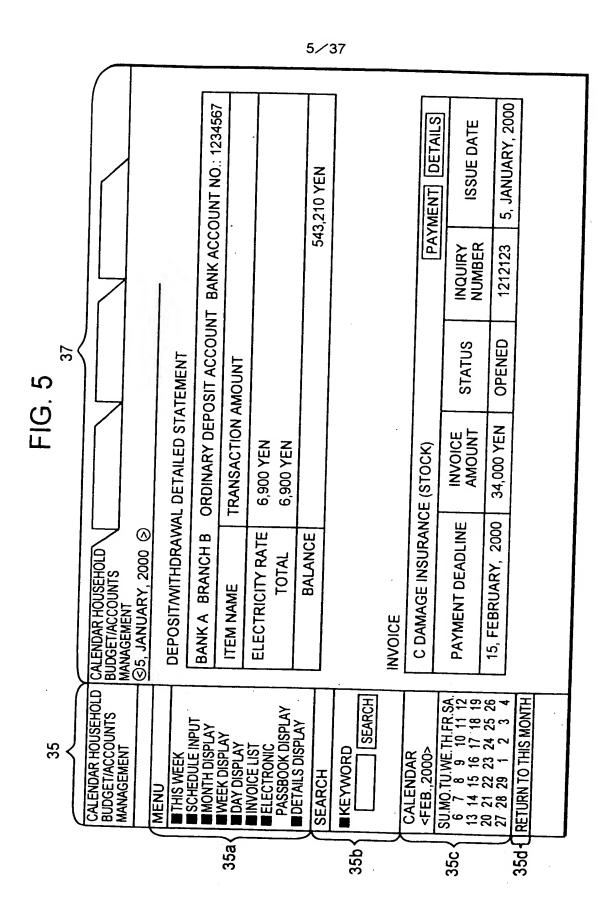
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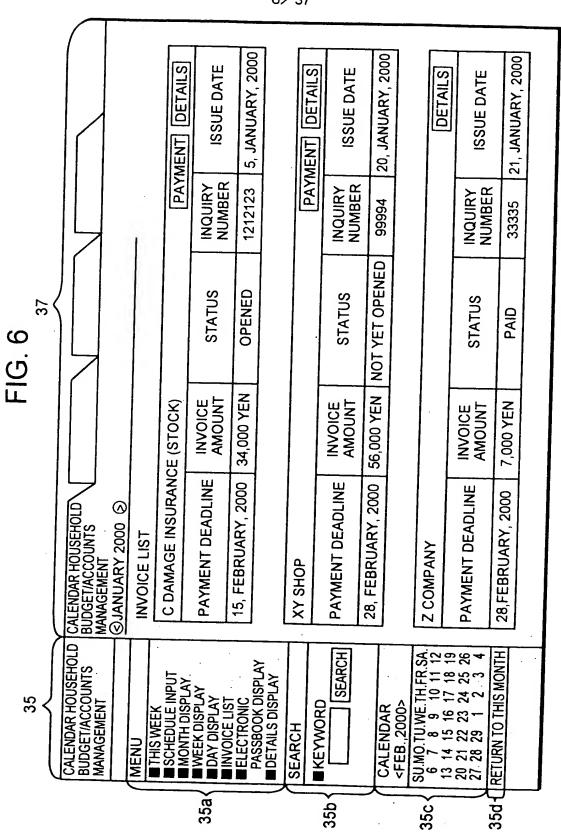








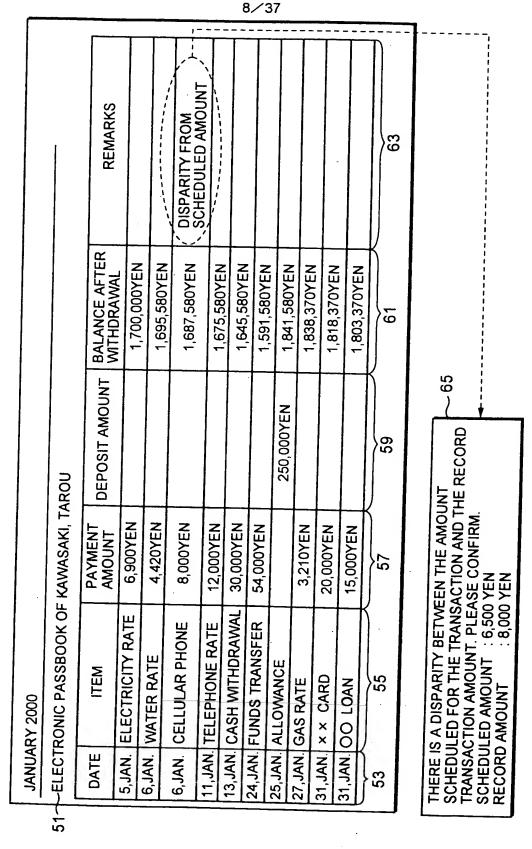




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		NETWORK	NOTIFICATION REGARDING USAGE PERIOD AND SO FORTH	「コンコンシングランの際と
449	VORK PAYMENT	AA MOBILE COMMUNICATIONS NETWORK abcd 012345 30, JUNE, 2000 11,915 YEN	TAX CLASSIFICATION	CAN A) 4,500YEN 合質 1,200YEN 合質 1,200YEN 合質 1,00YEN 合質 1,347YEN 合質 1,591YEN 合質 1,1915YEN 合質 1,1915YEN 合質 1,
INVOICE	AA MOBILE COMMUNICATIONS NETWORK	COMPANY NAME AA MOBILE CO SERVICE NAME abcd INVOICE NUMBER 012345 INVOICE DEADLINE 30, JUNE, 2000 INVOICE AMOUNT 11,915 YEN	INVOICE AMOUNT BREAKDOWN	BASIC USING CHARGE (DIGITAL 800/PLAN A) 4,500YEN 合質 1,M/CONTINUOUS USING DISCOUNT CHARGE 680YEN 合質 1,M/CONTINUOUS USING CHARGE 200YEN 合質 1,M/CONTINUOUS CHARGE 1,000YEN 合質 1,M/COLUME DISCOUNT SAVING CHARGE 6,930YEN 合質 1,M/CONSUMPTION TAX 591YEN 合質 1,M/CONSUMPTION TAX 591YEN 合質 1,M/CONSUMPTION TAX 621YEN CONSUMPTION TAX 621YEN CONSUMP

FIG

FIG. 8



9/37 FIG. 9

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45 -	TRANSACTION	11 2000 1	YEAR .	JAN. ▼ MC	ONTH 6	DAY
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49^	AUTOMATIC		OPERFORM	T FONT		DTWO DAYS
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	49b∼	SUBSEQUENT	OPERFORM	SCHEDULED TRANSACTION SUCCESSFUL	MHEN THERE IS A I THE SCHEDULE TR AND THE DEPOSIT/ AMOUNT DNOTIFICATION WHE NOTIFICATION WILL WHEN THERE IS NO THE SCHEDULE TRA	MATCH BETWEEN ANSACTION AMOUNT WITHDRAWAL DETAILS IN AMOUNTS BE PERFORMED
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51	(DETAILS)				<b>A</b>	*

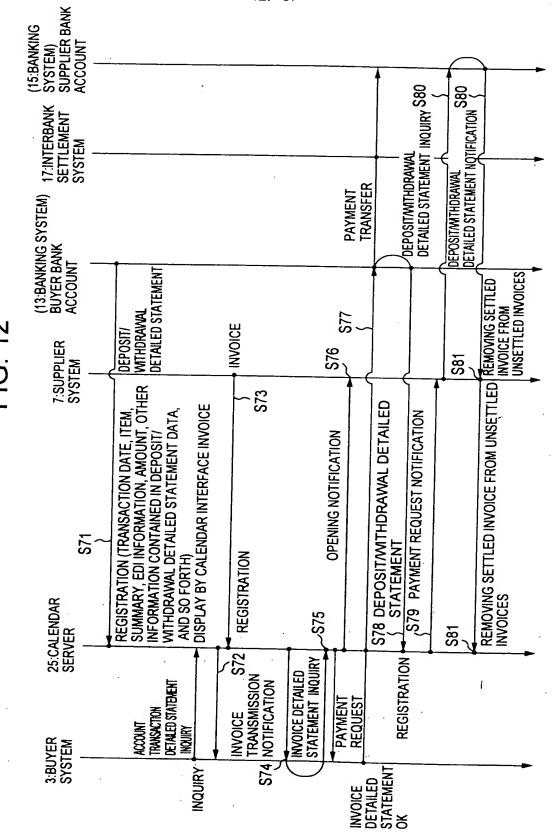
FIG. 10

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				Ē	ABCD		ABCD		ABCD			
		ပ	NOURY	NIMBER	123-0011		123-0011		123-0011			
42		CANCELLA I ION PROCESSING	PAYMENT INQUIRY	DEADLINE	5,000YEN NOTIFIED/ 25,JAN.,2000 3,JAN.,2000 31,JAN.,2000 123-0011 ABCD REQUEST		BRANCH F 24,000YEN NOTIFIED/ 10,JAN.,2000 10,JAN.,2000 15,FEB.,2000 123-0011 ABCD NG) 343434		BRANCH H 50,000YEN NOTIFIED/ 20,JAN.,2000 17,JAN.,2000 25,FEB.,2000 123-0011 OPENED 12:25:34			
	ANICELALIS	DIACELLA IO	ISSUE	DATE	3,JAN.,2000		10,JAN.,2000		17,JAN.,2000			
		ני	STATUS	TIME	25,JAN.,2000 10:13:58		10,JAN.,2000 11:32:45		20,JAN.,2000 12:25:34			
			STATUS		NOTIFIED/ PAYMENT REQUEST	MADE	NOTIFIED/ UNOPENED		NOTIFIED/ OPENED			
			INVOICE				24,000YEN		50,000YEN			
CH/ FDITING		L	COSTOMER BANK ACCOUNT	DANIVO	ORDINARY) 121212		BANK E BRANCH F (CHECKING) 343434		BANK G BRANCH H (ORDINARY) 565656			
INVOICE SEARCH/ F			INVOICE	0011		3	7100	_	2100			
INVOIC			CUSTOMER	TARO SATO			A POP	STOPE	9			
	 				4	7	]	Ē	j	417		

INVOICE COMPANY         COMPANY CUSTOMER BANK ACCOUNT         INVOICE SOMPANY         STATUS OFFICE STATUS         ISSUE DATE DEADLINE DATE DATE DATE DEADLINE DATE DATE DATE DATE DATE DATE DATE DEADLINE DATE DATE DATE DATE DATE DATE DATE DAT	COMPANY CUSTOMER BANK COUNT AMOUNT TARO SATO BANK C BRANCH D (ORDINARY) 121212 REQUEST MADE (ORDINARY) 787878 AMOUNT SATO CORDINARY) 787878 AMOUNT BANK G BRANCH H 53,000YEN NOTIFIED/ UNOPENED 11:32:45 (ORDINARY) 909090 CORDINARY) 909090 CORDINARY	INVOICE	INVOICE SEARCH/ EDIT	/ EDITING						
COMPANY CODE         CUSTOMER ACCOUNT         CUSTOMER BANK AMOUNT         INVOICE AMOUNT         STATUS TIME TIME DATE         ISSUE DATE           1111         TARO SATO         BANK C BRANCH D (ORDINARY) 121212         5,000YEN         NOTIFIED/ NADE         25,JAN.,2000 10:13:58         3,JAN.,2000 3,JAN.,2000           4321         ANN         BANK G BRANCH F (ORDINARY) 787878         14,000YEN         NOTIFIED/ UNOPENED         8,JAN.,2000 11:32:45         3,JAN.,2000 11:32:45           4321         ANN         BANK G BRANCH H (ORDINARY) 909090         53,000YEN         NOTIFIED/ UNOPENED         15,JAN.,2000 11:32:45         15,JAN.,2000 12:25:34	COMPANY CODE         CUSTOMER NAME         CUSTOMER BANK ACCOUNT         INVOICE AMOUNT         STATUS TIME DATE         ISSUE DATE           1111         TARO SATO         BANK C BRANCH D (ORDINARY) 121212         5,000YEN         NOTIFIED/ NADE         25,JAN.,2000 10:13:58         3,JAN.,2000 3,JAN.,2000 11:32:45           4321         ANN         BANK G BRANCH H (ORDINARY) 909090         14,000YEN         NOTIFIED/ UNOPENED         8,JAN.,2000 11:32:45         3,JAN.,2000 11:32:45									
1111 TARO SATO BANK C BRANCH D 5,000YEN NOTIFIED/ 25,JAN.,2000 3,JAN.,2000;  (ORDINARY) 121212 REQUEST REQUEST MADE  1234 TOM BANK E BRANCH F 14,000YEN NOTIFIED/ 11:32:45  (ORDINARY) 787878 UNOPENED 11:32:45  (ORDINARY) 909090 OPENED 12:25:34	1111 TARO SATO BANK C BRANCH D 5,000YEN NOTIFIED/ 25,JAN.,2000 3,JAN.,2000 (ORDINARY) 121212 REQUEST MADE (ORDINARY) 787878 (ORDINARY) 909090 (ORDINARY) 909	INVOICE COMPANY NAME	COMPANY CODE	CUSTOMER NAME		INVOICE		STATUS UPDATE	ISSUE	PAYMENT
1234 TOM BANK E BRANCH F 14,000YEN (ORDINARY) 787878 4321 ANN BANK G BRANCH H 53,000YEN (ORDINARY) 909090	1234 TOM BANK E BRANCH F 14,000YEN (ORDINARY) 787878 4321 ANN BANK G BRANCH H 53,000YEN (ORDINARY) 909090	A COMPANY		SATO	BANK C BRANCH D (ORDINARY) 121212	5,000YEN	NOTIFIED/ PAYMENT REQUEST	25,JAN.,2000 10:13:58	3,JAN.,2000	31, JAN., 2000
4321 ANN BANK G BRANCH H 53,000YEN (ORDINARY) 909090	4321 ANN BANK G BRANCH H 53,000YEN (ORDINARY) 909090	B COMPANY		TOM		14,000YEN	MADE NOTIFIED/ UNOPENED	8,JAN,2000 11:32:45	3,JAN.,2000	3,FEB.,2000
		C COMPANY			BANK G BRANCH H (ORDINARY) 909090	53,000YEN	NOTIFIED/ OPENED	15,JAN.,2000	4,JAN.,2000	4,FEB.,2000

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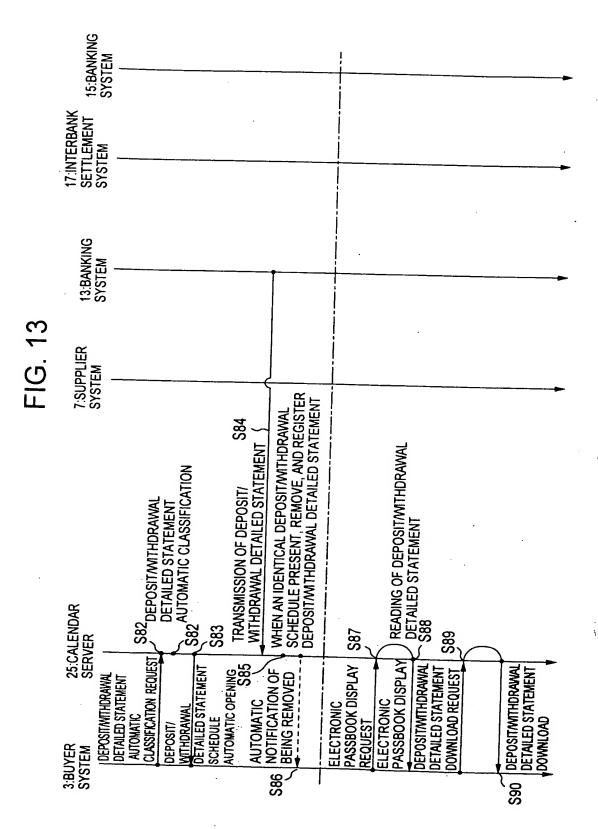


FIG. 14

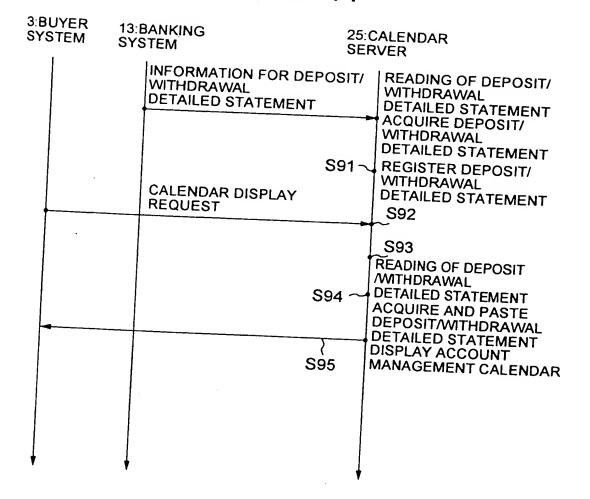
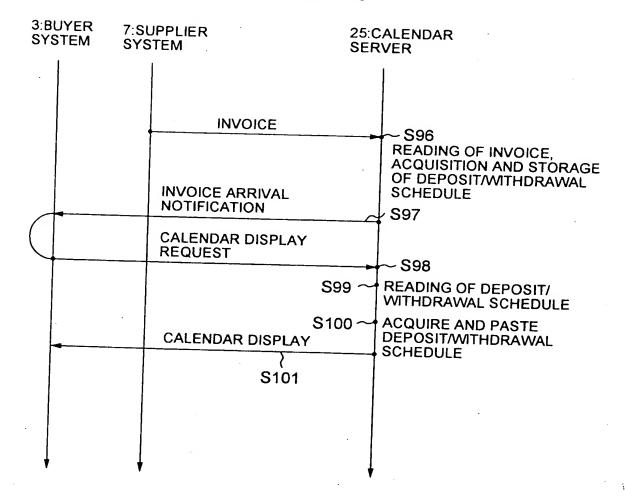
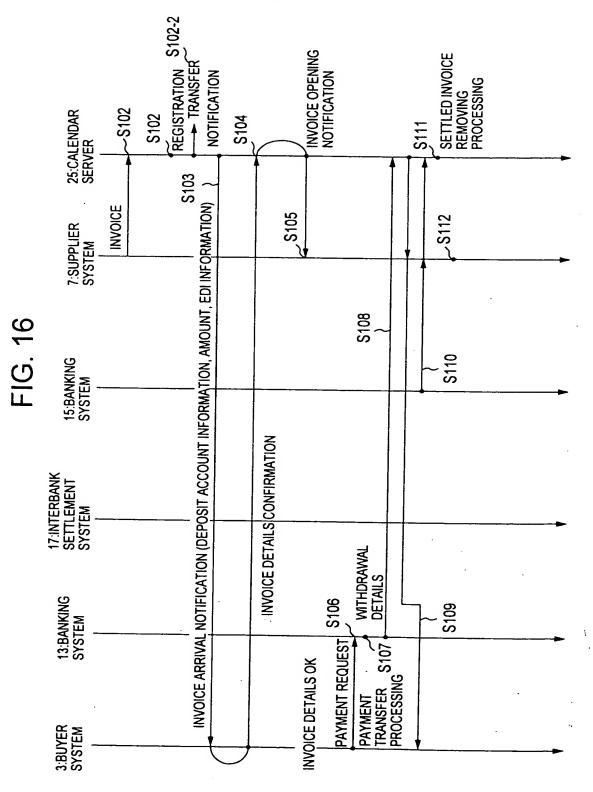


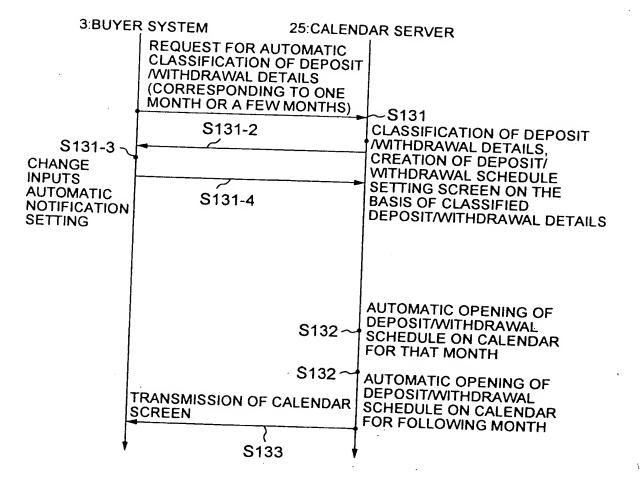
FIG. 15



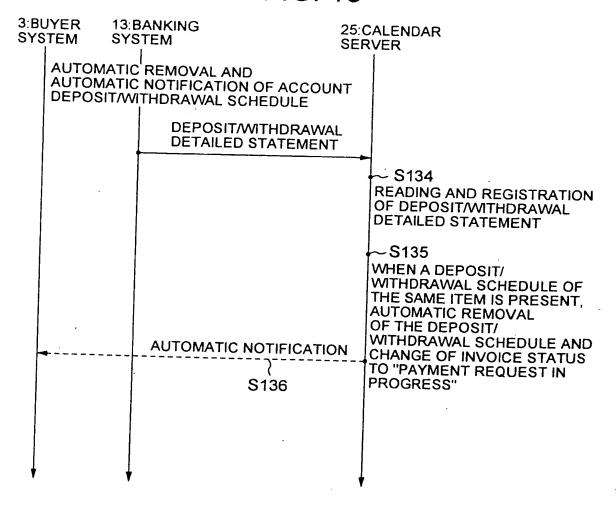




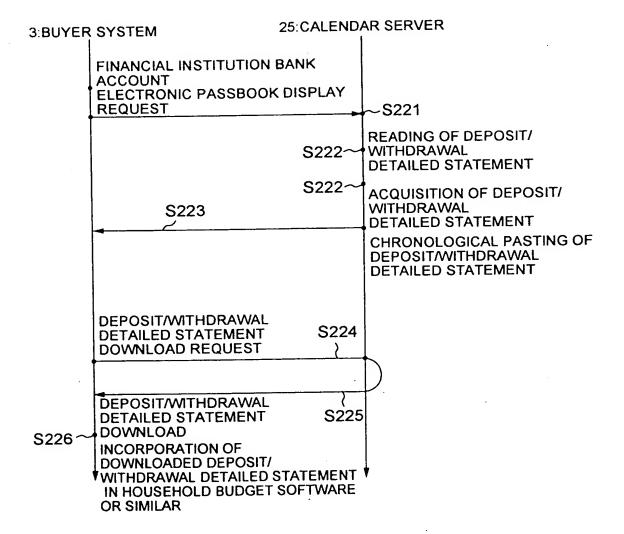
## FIG. 17

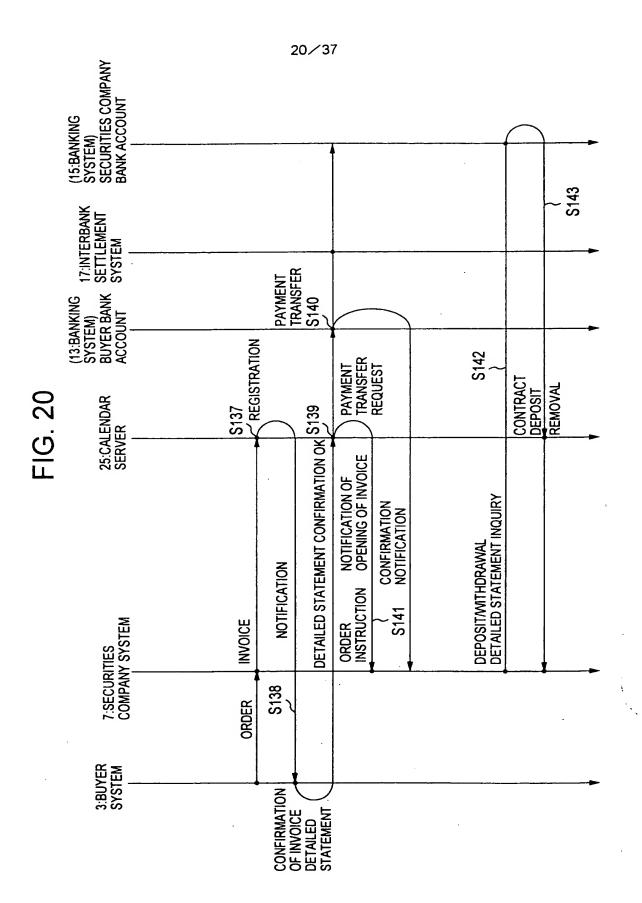


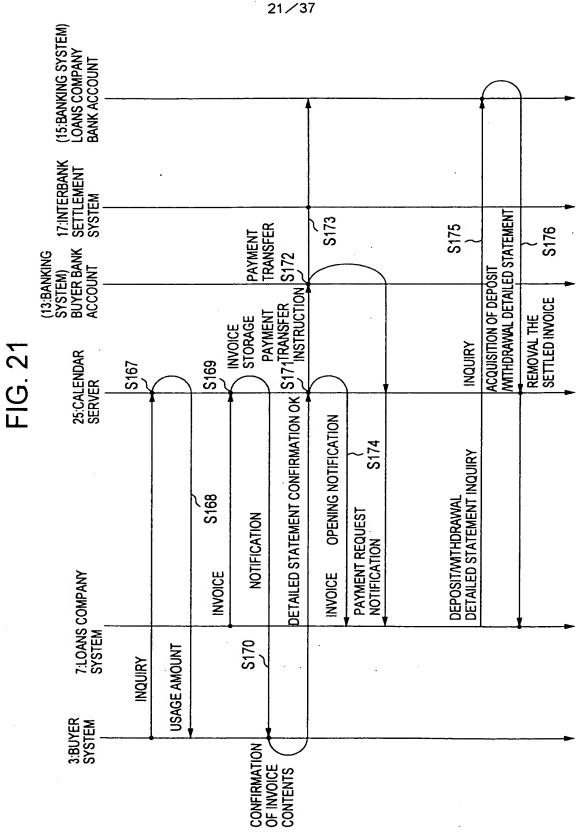
## FIG. 18

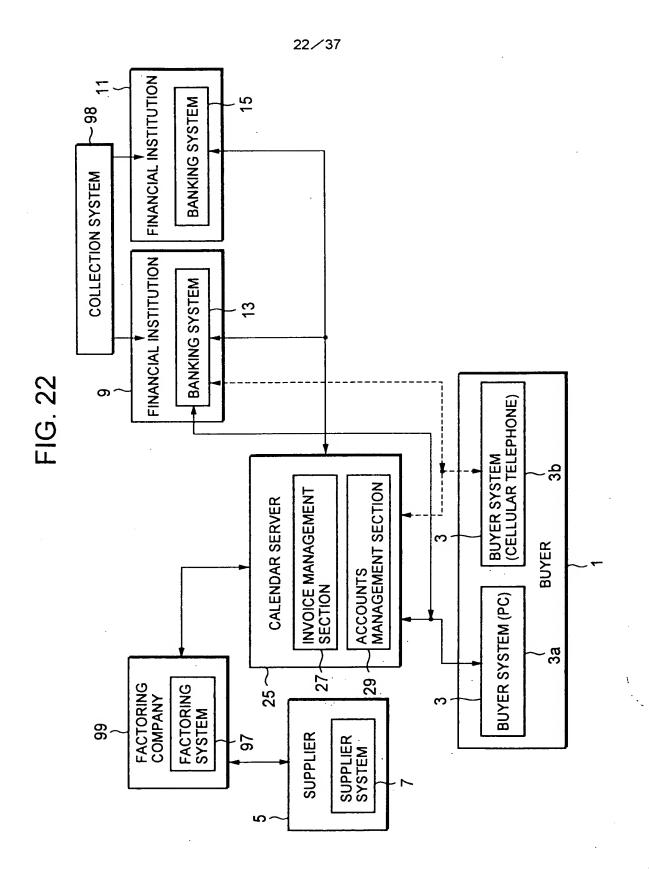


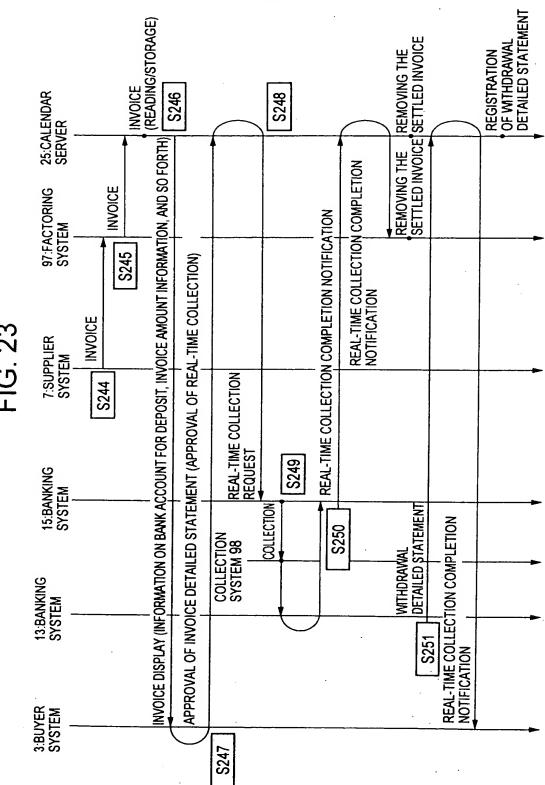
## FIG. 19



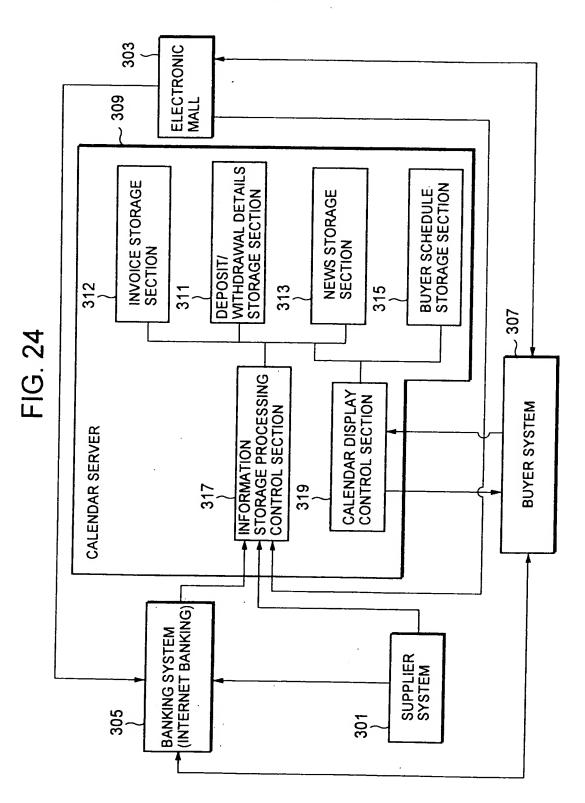


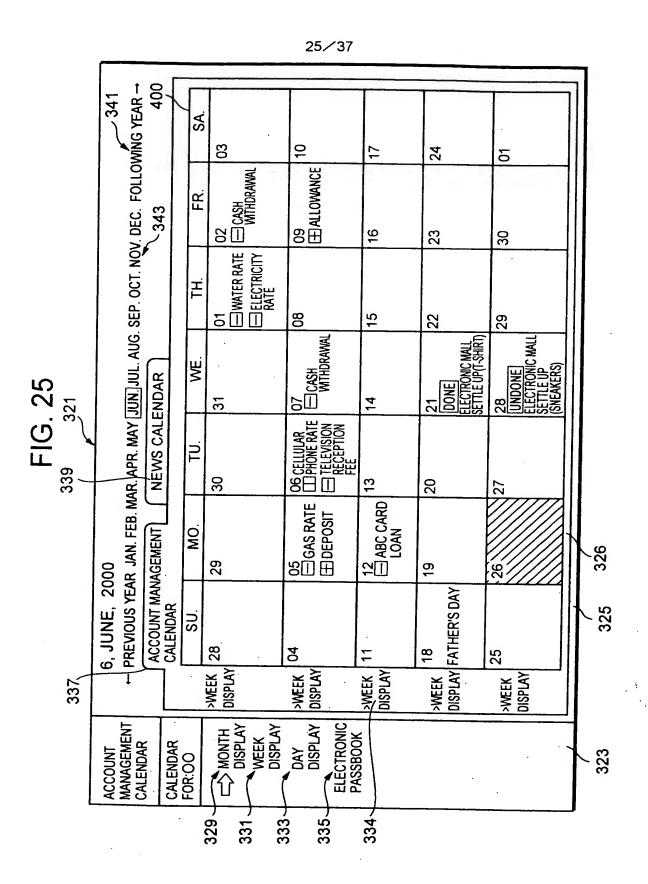




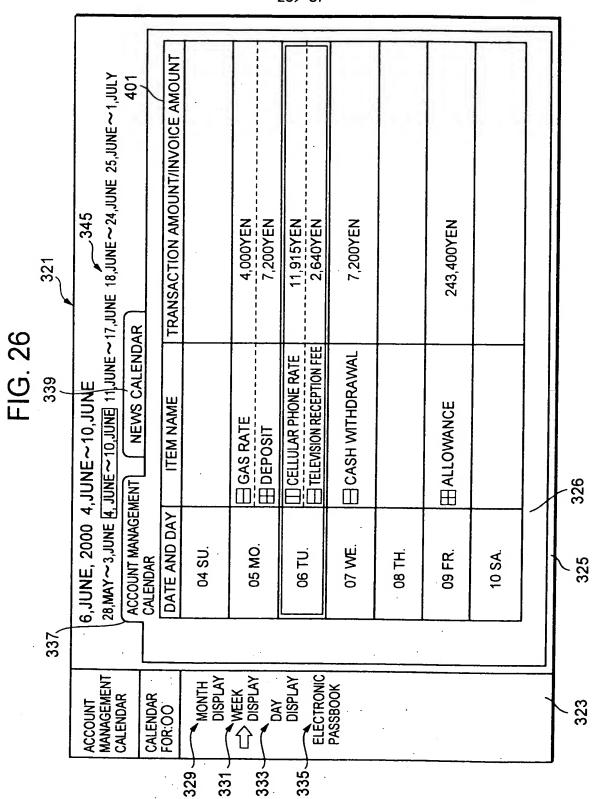


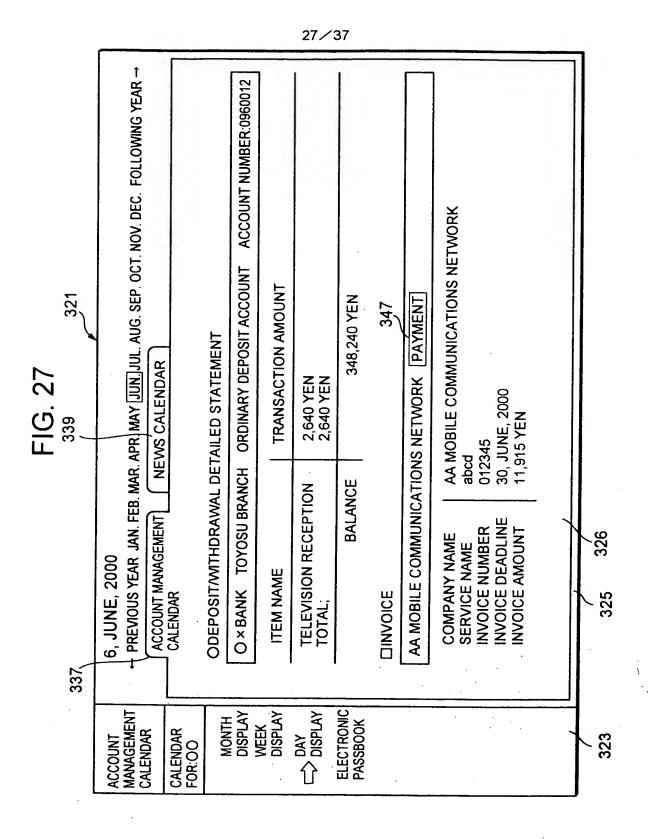




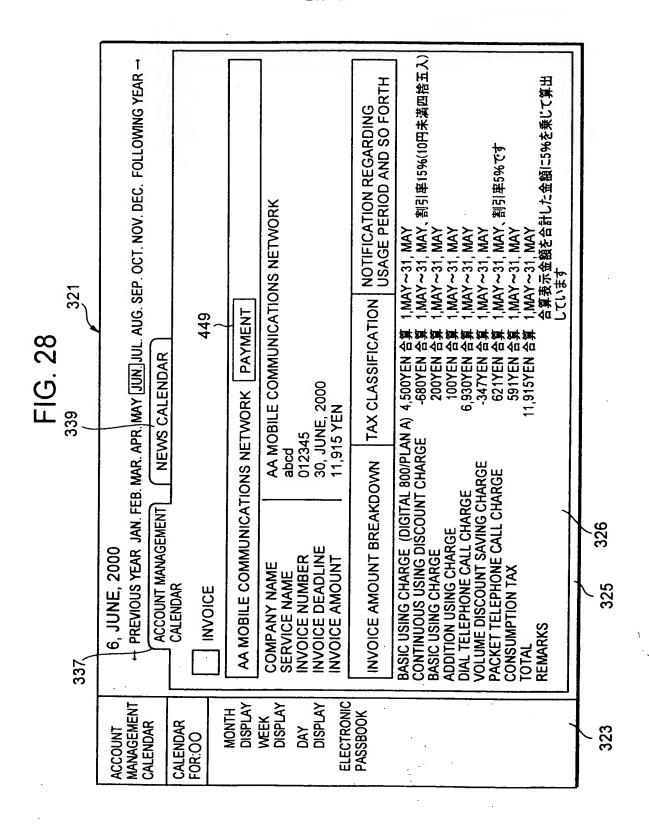




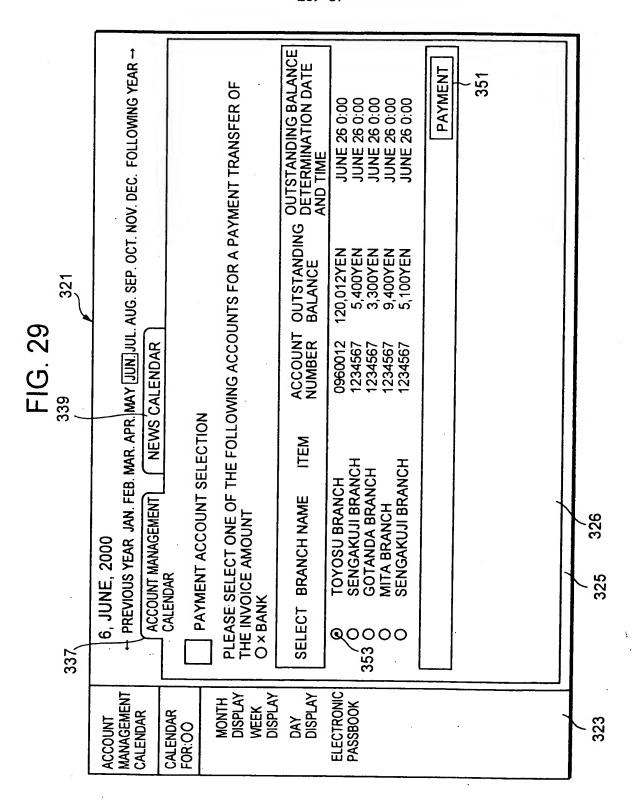




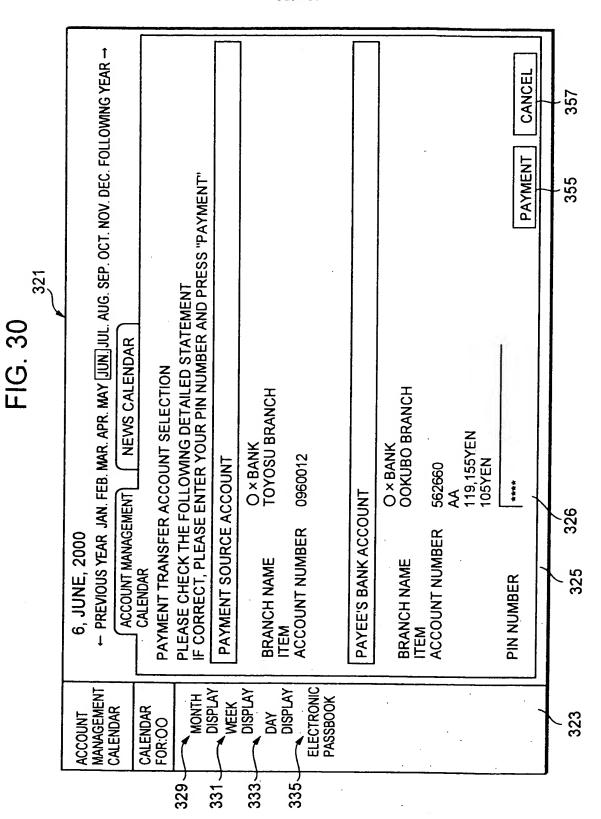
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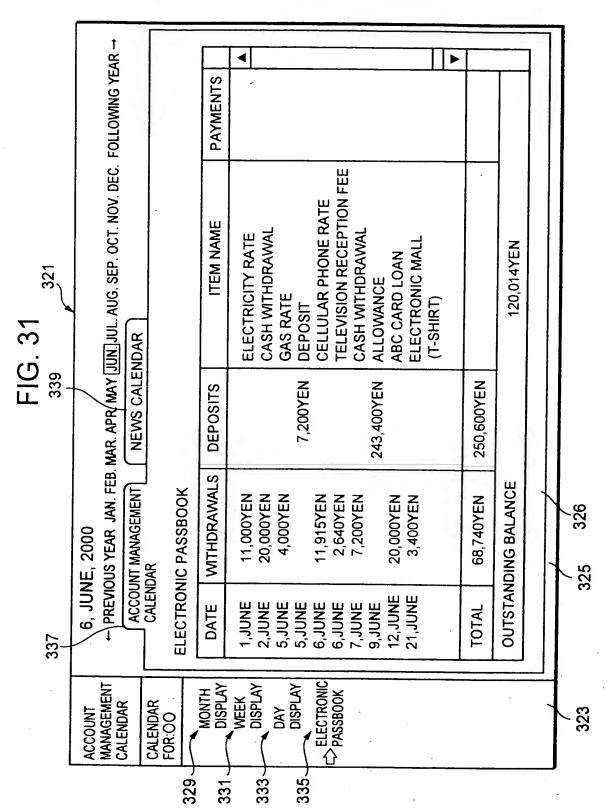
29/37



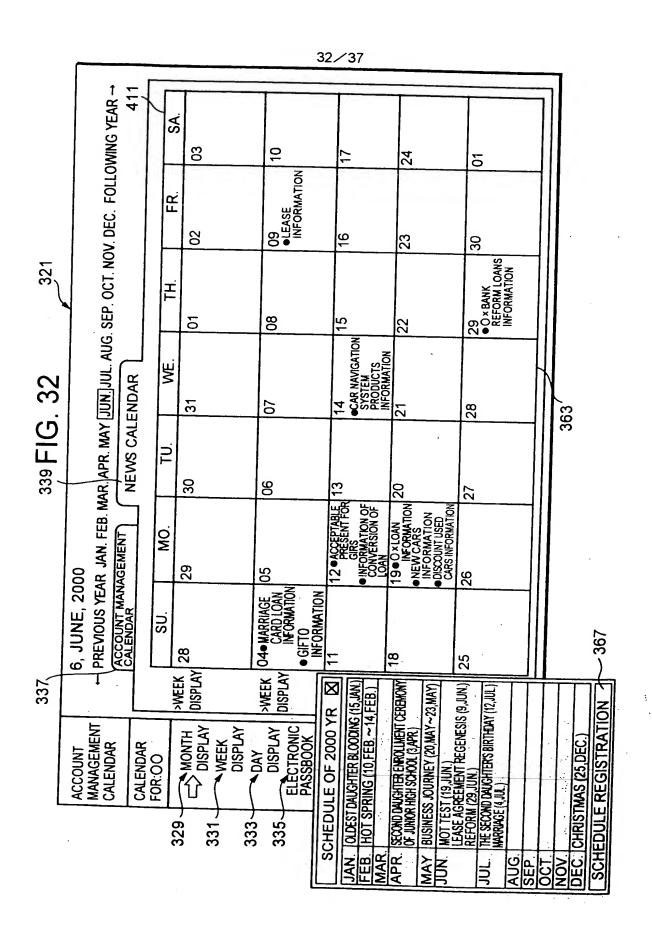
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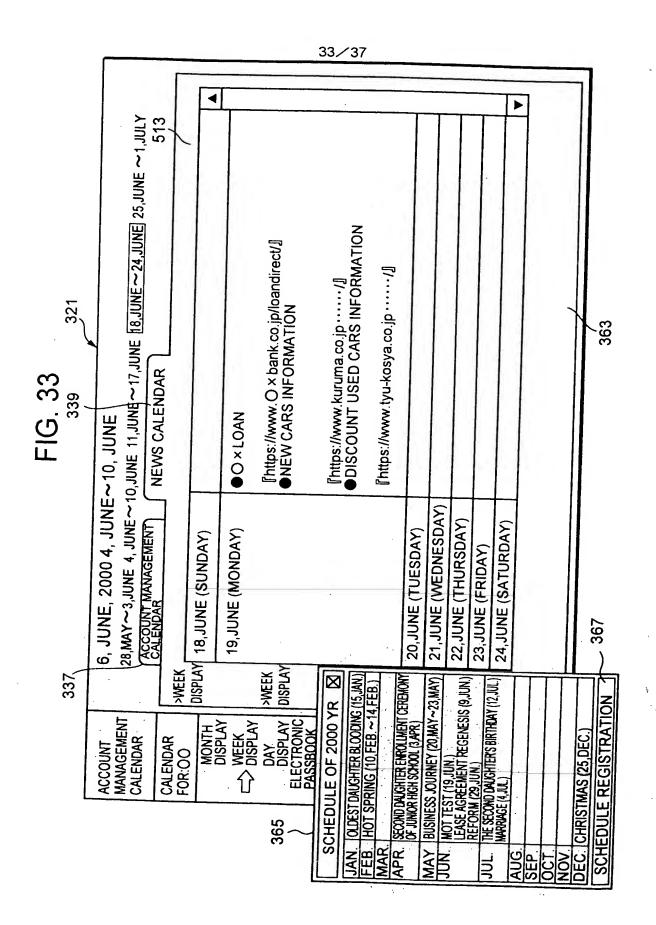


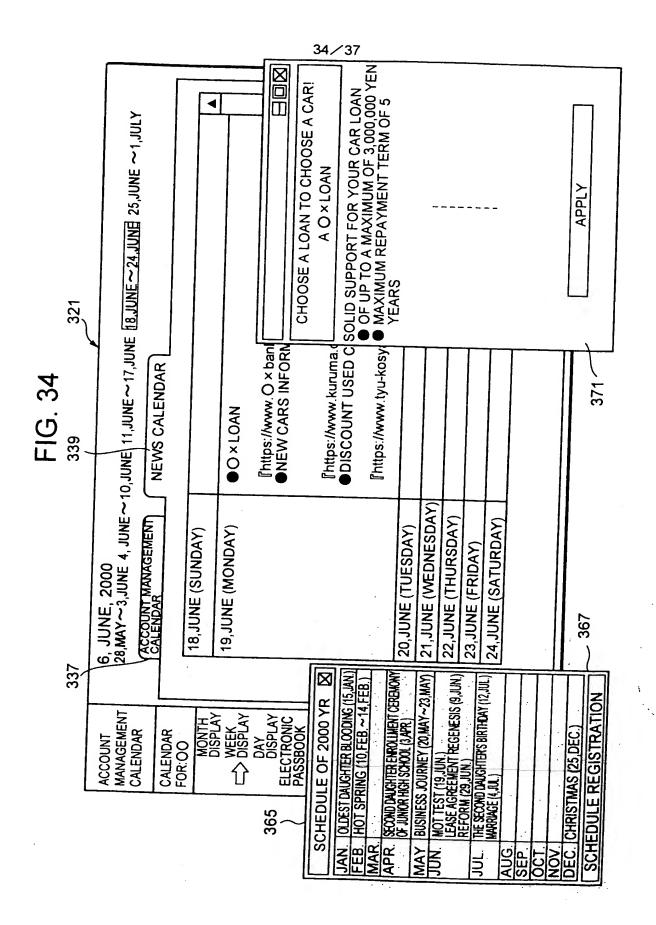
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Div. of APPL. NO. 10/258,734 Inventor: UEHARA, et al. Docket No.: 021311B







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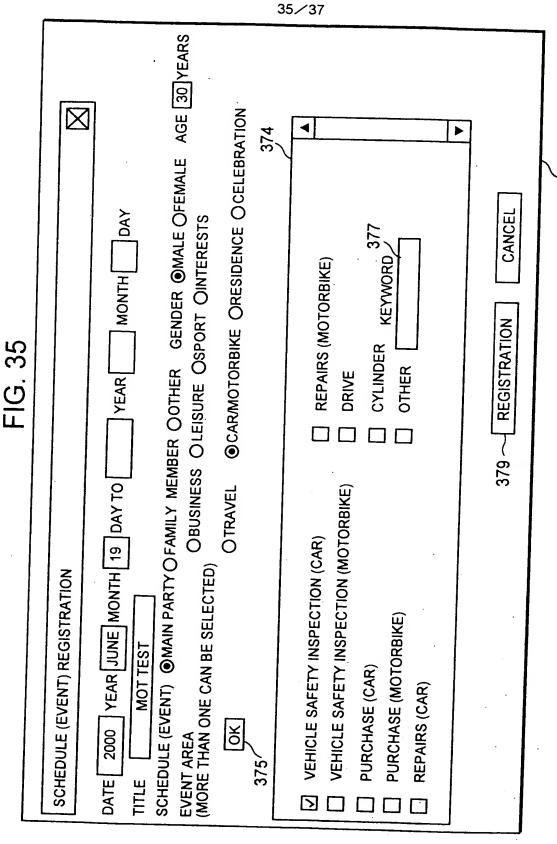


FIG. 36
SCHEDULE (EVENT) REGISTRATION
JULY MONTH 12 DAY TO DAY TO DAUGHTERS BIRTHDAY  DAUGHTERS BIRTHDAY  OMAIN PARTY © FAMILY MEMBER OOTHER GENDER OMALE © FE  OBUSINESS OLEISURE OSPORT OINTERESTS  OTRAVEL OCAR/MOTORBIKE ORESIDENCE © C  BIRTH  ASS (HIGH SCHOOL ENTRANCE OCAR/MOTORBIKE ORESIDENCE © C  OTRAVEL OCAR/MOTORBIKE ORESIDENCE © C  GRADDING ANNIVERSARY  ASS (QUALIFYING EXAMINATION)  GRADUATION CEREMONY  KEYWORD
☐ HOUSE-MOVING
379 — REGISTRATION CANCEL

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